



Soch
Phoenix Marketcity, Kurla, Mumbai,
Maharashtra 400070
Mumbai
Maharashtra
India
GSTIN 27AACC53636P1ZT

INVOICE

Ishita Mennon
Hill Road, Bandra WeLBS Marg, Mulund West,
Mumbai, Maharashtra 400080st, Mumbai,
Maharashtra 400050
Mumbai
Maharashtra
India

Invoice# 33
Invoice Date Mar 01, 2022
Due Date Apr 01, 2022

Place of Supply: Maharashtra

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Anarkali suit	6211	1	14000	840.00 6	840.00 6	0.00 0	14000.00
2	Churidar	6204	1	2000	120.00 6	120.00 6	0.00 0	2000.00

It was great doing business with you.

Sub Total 16000.00

SGST (6%) 960.00

CGST (6%) 960.00

TOTAL Rs.17,920.00

Terms & Conditions

Please make the payment by the due date.